

VENDOR PAYMENTS
Financial Institutions
DECEMBER 2011

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	1,077.96
Boxes Etc. II, LLC	Supplies and Materials	294.55
Briggs & Associates	Prof Services Third Party	100.00
Crystal Springs	Supplies and Materials	150.83
Dell Marketing LP	Data Processing	452.53
Fedex	Communications	1,030.89
Graduate School of Banking at LSU	Training	3,745.00
Lexis-Nexis	Prof Services Third Party	414.00
Océ Imagistics Inc	Rentals and Insurance	2,821.19
Pomeroy It Solutions Sales Co Inc	Data Processing	37,115.90
South Central Sound	Communications	97.95
Standard Coffee Services	Prof Services Third Party	485.00
Staples Technology Solutions	Data Processing	788.20